

HAZARDOUS WASTE SITES
EVALUATION OF SECTION 311 CLEANUP REQUIREMENTS
ENVIRONMENTAL EMERGENCY SECTION
EPA - REGION X

SITE IDENTIFICATION			
Site Name: ALUMINUM RECYCLING CORP	Street: N 2317 SULLIVAN ST		
City: SPOKANE	State: WA	Zip:	County: SPOKANE
PRINCIPAL EVALUATOR			
Name: CARL KITZ	Title: CHEMICAL ENGINEER		
Organization: EES		Telephone Number: 442-1263	
METHOD OF EVALUATION			
On-Site Inspection <input type="checkbox"/>		Review of reports and information <input checked="" type="checkbox"/>	
Date:		Date: 3/25/80	
EVALUATION INFORMATION			
1. a. Is there evidence of a discharge/seepage from the site?		Yes	No <input checked="" type="checkbox"/>
b. Indicate the nature of the evidence:			
<input type="checkbox"/> Visible flow/seepage. <input type="checkbox"/> Odors detectable in soil/water outside of site boundaries. <input type="checkbox"/> Stains/discoloration of soil/water around site. <input type="checkbox"/> Sample analysis. <input type="checkbox"/> Other:			
2. a. Is there a substantial threat of discharge/seepage from the site?		Yes	No <input checked="" type="checkbox"/>
b. Indicate the nature of the evidence:			
<input type="checkbox"/> Dikes or other containment structures are inadequate/lacking. <input type="checkbox"/> Waste materials are visible on the site surface. <input type="checkbox"/> High groundwater table. <input type="checkbox"/> Leaking containers, standing liquids, are visible. <input type="checkbox"/> Inadequate site security. <input type="checkbox"/> Other:			
Note: If you answered no to both question 1 and 2, proceed to question 7.			

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<p>3. a. Is there evidence that the actual or potential discharge/seepage is entering or could enter navigable waters of the United States?</p> <p>b. Indicate the nature of the evidence:</p> <p><input type="checkbox"/> Discharge/seepage observed entering a navigable water. Name of water body: _____</p> <p><input type="checkbox"/> Land contour and drainage patterns indicate that, during rainstorms, material could be expected to enter navigable waters. Name of water body: _____</p> <p><input type="checkbox"/> Other: _____</p>	Yes	No	Unknown
<p>4. a. Is the material in item 3 above a designated hazardous material according to 40CFR116?</p> <p>b. How was this determined?</p> <p><input type="checkbox"/> Sample analysis.</p> <p><input type="checkbox"/> From available information concerning materials handled or disposed of at the site.</p> <p><input type="checkbox"/> Other: _____</p>	Yes	No	Unknown
<p>5. Has the owner/operator of the facility been identified?</p>	Yes	No	Unknown
<p>6. Will the owner/operator take proper action to eliminate the actual or potential discharge?</p>	Yes	No	Unknown
<p>7. In your opinion, is this site eligible for cleanup under section 311?</p>	Yes	No <div style="text-align: center;">X</div>	Potential
<p>8. Comments:</p>			
<p>Attachments:</p> <p>_____ Photo(s) _____ Map(s) _____ Analytical Results _____ Other:</p>			